



# City of San Diego PURCHASE ORDER

**PO No. 4500056524**

<b>Ship To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Center ID:</b> ESEP		<b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 09/03/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>	
<b>Vendor:</b> SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306  <b>Vendor ID:</b> 10013500 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015			
				<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN-SOLAR</b> Provides customer generator to interconnect and operate a generating facility in parallel with SDG&E's Distribution System to serve the electrical loads connected to the electric service account that SDG&E uses to interconnect CG's Generating Facility. CG Meter Number: 01839621. CG Account Number 6724497354. 4770 Fairport Way, San Diego. 92130  Contact: Chandra Reddy 858-492-6002	200,000 EA	USD 1.00	USD 200,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 200,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 200,000.00</b>			
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